

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. PS01		3. EFFECTIVE DATE 3/15/2017		4. REQUISITION/PURCHASE REQ. NO. EQWPGC-16-5014		5. PROJECT NO. (If applicable)	
6. ISSUED BY OFFICE OF ACQUISITION, CAPITAL CONSTRUCTION BRANCH - NCR 300 7TH & D STREET SW WASHINGTON, DC 20407 United States		CODE WPHBA		7. ADMINISTERED BY (If other than Item 6) OFFICE OF ACQUISITION, CAPITAL CONSTRUCTION BRANCH - NCR 300 7TH & D STREET SW WASHINGTON, DC 20407 United States		CODE WPHBA	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CHENEGA PROFESSIONAL & TECHNICAL SERVICES, LLC 609 INDEPENDENCE PKWY STE 210 CHESAPEAKE, VA 23320 DUNS: 079289520 Cage Code: 73CP2				(X)		9A. AMENDMENT OF SOLICITATION NO.	
				<input type="checkbox"/>		9B. DATED (SEE ITEM 11)	
				<input checked="" type="checkbox"/>		10A. MODIFICATION OF CONTRACT/ORDER NO. CS-11-P-17-MK-C-0006	
				<input checked="" type="checkbox"/>		10B. DATED (SEE ITEM 13) Feb 15, 2017	
CODE		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Modification Obligation Amount: \$0.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Attached

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Anna Rogers-Artis, Contracts Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mary Pineda, Contracting Officer	
15B. CONTRACTOR/OFFEROR (b) (6)		16B. UNITED STATES OF AMERICA (b) (6)	
15C. DATE SIGNED 3/14/2017 (Signature of person authorized to sign)		16C. DATE SIGNED 3/15/2017 (Signature of Contracting Officer)	

Description of Amendment/Modification

The purpose of this zero dollar modification is to:

- INCORPORATE the attached Revision 1-DD254 identifying Chenega Professional and Technical Services, LLC as the awarded contractor

- INCORPORATE in place of the TBAs as stated in PART D - CONTRACT CLAUSES/REQUIREMENTS/ATTACHMENTS on Page 20 of 29 the following:

The Contractor shall submit original invoices to the Contracting Officer's Representative at the following address and copies submitted to the Project Manager and Contracting Officer:

Paula Greene, Project Manager (COR)

paula.greene@gsa.gov

202-731-3502

(a) Contract number: GS-11-P-17-MK-C-0006

(b) ACT Number: EP-GS-11-P-17-MK-C-0006

This contract modification does not change the Period of Performance or the contract total amount. All other terms and conditions also remain the same.

Award Detail Changes

Changed Effective Date from 2/15/2017 to (Blank)

PR Associations

Associated PR EQWPGC-16-5014-AM0004

SF30 List of Accounting Strings

Accounting String	Amount Obligated
EP-GS-11-P-17-MK-C-0006.2016.192X.11.P11B0001.PG51.PG512.N20.NAX00001.AX1100AX.291.....NAX00001AX1100AX.CIPNEWCON.1..	\$0.00
EP-GS-11-P-17-MK-C-0006.2017.192X.11.P11B0001.PG51.PG512.N20.NAX00001.AX1100AX.291.....NAX00001AX1100AX.CIPNEWCON.1..	\$8,872,468.48